

VENDOR PAYMENTS
Commission on Children and Youth
JUNE 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	18.08
American Paper & Twine Co	Supplies and Materials	7.92
American Paper & Twine Co	Data Processing	1,293.29
Amy Lawrence	Travel	272.42
Austin Peay State Univ	Grants and Subsidies	1,750.00
Beverly J Cosley	Travel	221.18
Carroll County Board of Education	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	761.74
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Charles David Billings Jr	Prof Services Third Party	850.00
Cintas Document Management	Prof Services Third Party	251.86
Community Antidrug Coalition	Grants and Subsidies	2,072.27
Crown Plaza Memphis	Travel	588.00
Denise Hobbs	Travel	137.52
Doubletree Hotel Downtown Nashville	Travel	1,140.00
Dwight E Stokes	Travel	589.32
Dyer-Lake Casa Inc	Grants and Subsidies	3,018.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,716.74
Fedex	Communications	219.47
Garden Plaza Hotel Ii	Travel	77.00
Gary Cummings	Travel	208.68
Gwyn R Shea (Wendy)	Travel	282.28
Hoan N Bui	Travel	169.20
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	3,696.00
Holiday Inn Select	Travel	172.00
Holiday Inn Select	Travel	198.00
Jill Grayson Stott	Travel	718.72
John T Hall	Travel	273.50
L E A P Org	Grants and Subsidies	4,026.58
Martha Herndon	Travel	223.06
Memphis City Schools	Grants and Subsidies	38,610.93
Merriel Bullock Neal	Travel	47.00
Metro Nashville & Davidson County	Grants and Subsidies	33,817.09
Millennium Maxwell House Hotel	Travel	1,498.00
Oce Imagistics Inc	Rentals and Insurance	278.46
Oretha Anderson	Travel	400.44
Philip A Acord	Travel	291.49
Residence Inn Jackson	Travel	161.70
Rossevelt Washington	Travel	380.40
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
Springhill Suites By Marriott	Travel	110.00
Staybridge Suites	Travel	4,888.00
Susan Lawless Glassman	Travel	263.48
Tennessee Press Service Inc	Prof Services Third Party	94.40
The University Of Tennessee	Grants and Subsidies	800.00
Tim Goldsmith	Travel	282.28
Tommy Vallejos	Travel	60.46
Trudy Hughes	Travel	263.48
University Of Memphis	Grants and Subsidies	2,245.00
Vanderbilt University	Grants and Subsidies	499.98
Xerox Capital Services Llc	Rentals and Insurance	819.28